

COMMERCIAL INVOICE

Bill of Entry Support Document

Invoice No: _____

Date: _____

EXPORTER / SHIPPER

Tax ID: _____

CONSIGNEE / IMPORTER

Tax ID / IE Code: _____

TRANSPORT DETAILS Mode: _____

Vessel/Flight No: _____

Port of Loading: _____

Port of Discharge: _____

PAYMENT & DELIVERY Terms of Delivery (Incoterms): _____

Currency: _____

Country of Origin: _____

Country of Destination: _____

Marks & Nos.	HS Code	Description of Goods	Qty	Unit Price	Total Value

Total Net Weight: _____

Total Gross Weight: _____

Sub Total: _____

Freight: _____

Insurance: _____

Total Invoice Value: _____

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

AUTHORIZED SIGNATORY & STAMP